

**15A NCAC 02D .2104 IMPLEMENTATION**

(a) The owner or operator of each facility covered under this Section shall:

- (1) submit a risk management plan or a revised plan when required by this Section to the Environmental Protection Agency; and
- (2) submit a source certification or, in its absence, submit a compliance schedule consistent with 15A NCAC 2Q .0508(g)(2).

(b) The Division may initiate enforcement action against any facility that fails to comply with the requirements of this Section or any provision of its plan submitted pursuant to this Section.

(c) The Division may conduct completeness checks, source audits, record reviews, or facility inspections to ensure that facilities covered under this Section are in compliance with the requirements of this Section. In addition, the Division may conduct periodic audits following the audit procedures of 40 CFR 68.220. The Division may take enforcement action if the owner or operator fails to comply with the provisions of 40 CFR 68.220.

*History Note: Authority G.S. 143-215.3(a)(1); 143-215.107(a)(10);  
Eff. July 1, 2000.*